

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 11		
2. Amendment/Modification No. 11		3. Effective Date 2007JUL05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC DAWN VANHULLE (586)574-6977 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: DAWN.VANHULLE@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT HQ0337				Code S2305A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-G-0006/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006AUG03	
Code 7W356		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)	

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT JOHN.REGENHARDT@US.ARMY.MIL (586)574-6973	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUL05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-G-0006/0003 MOD/AMD 11	Page 2 of 11
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this Modification 11 is to accomplish the following:

1. To establish CLIN 0004AB for 565 each Drivers Vision Enhancement (DVE) A2 Stowage kits at a unit cost of \$248.74.
2. To establish CLIN 0012AB for 565 each Counter Sniper Anti-Material Mount (CSAMM) Integration Kits at a unit cost of \$2,071.42.
3. To establish CLIN 0012AC for an option quantity of 16 each CSAMM Integration Kits at a unit cost of \$2,071.42 and to add Section H.9, Option For Additional CSAMM Integration Kits.
4. To establish CLIN 0014AA for 442 each AIP Pallets with active RFID tags at a unit cost of \$1,292.89.
5. To add the CSAMM Integration Kits under CLINs 00012AB and 00012AC to the Section F.1 delivery schedule.
6. To modify the DVE delivery schedule in Section F.1. Fourteen DVEs scheduled for June delivery have been moved out one month to be delivered in July.
7. To incorporate the Small Business Subcontracting plans submitted to the Government 5 July 07.
8. The value of this order is increased by \$1,882,347.78 from \$74,761,846.69 to \$76,644,194.47.
9. All other terms and conditions will remain unchanged and in full force and effect.

*** END OF NARRATIVE A0012 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: A3310959 SECURITY CLASS: Unclassified				
0004AB	<u>TUSK DVE A2 STOWAGE KITS</u> NOUN: TUSK DVE A2 STOWAGE KITS PRON: 477TKMIS47 PRON AMD: 01 ACRN: AB AMS CD: 31206406014 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7173D077 W91UQ9 M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 565 31-MAR-2008 FOB POINT: Origin SHIP TO: (W91UQ9) PR 0386 TC DET MVT CTL PORT OPERATION IRAQI FREEDOM BAGHDAD IAP BAGHDAD IQ 00000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-G-0006/0003 The DVE A2 Stowage Kit will be combined with the DVE and shipped under the DVE Delivery schedule in Section F.1. (End of narrative F001)	565	EA	\$ 248.74000	\$ 140,538.10

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 57K5025 SECURITY CLASS: Unclassified				
0012AB	<div>TUSK CSAMM INTEGRATION KITS</div> <div>565</div> <div>EA</div> <div>\$ 2,071.42000</div> <div>\$ 1,170,352.30</div> <div>NOUN: TUSK CSAMM INTEGRATION KITS PRON: 477TKMGS47 PRON AMD: 01 ACRN: AD AMS CD: 31206406014</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7173D075 W91UQ9 M 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 565 29-AUG-2008</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (W91UQ9) PR 0386 TC DET MVT CTL PORT OPERATION IRAQI FREEDOM BAGHDAD IAP BAGHDAD IQ 00000</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-G-0006/0003</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	<div>TUSK CSAMM INTEGRATION KIT OPTION</div> <div>NOUN: CSAMM INTEGRATION KITS</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-G-0006/0003</div>		EA	\$ 2,071.42000	

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: TP10282AIPPALB1-1 SECURITY CLASS: Unclassified				
0014AA	<u>AIP PALLETS FOR TUSK KITS</u> NOUN: AIP PALLETS/WACTIVE RFID TAGS PRON: 477TKMHS47 PRON AMD: 01 ACRN: AB AMS CD: 31206406014 RFID TAG P/N: SAVI ST-654 				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

SECTION F - DELIVERIES OR PERFORMANCE
SECTION F

F.1. DELIVERY SCHEDULE FOR TUSK COMPONENTS

The contractor shall deliver the TUSK subkits to the acceptance points (Section E) in accordance with the following schedule:

NOTE: The dates listed below depict shipping from kitting facilities located in CONUS (except SEATS).

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F.1.1.

Contractor proposes to ship sub-kits from the following locations:

LAGS, ARAT, MINE FLOOR & MF RAILS: JSMC, LIMA OH

TIP, RTS, PDB, DVE, AND HNB, LTWS: GD-ROBOTICS, WESTMINSTER MD

SEATS: AUTOFLUG, RELLINGEN GERMANY

F.1.2.

The Contractor is authorized to accelerate delivery of TUSK components at no additional cost to the Government.

F.2. GOVERNMENT BILLS OF LADING AND OTHER ROUTING INSTRUCTIONS

F.2.1.

The Contractor shall request (i) Government Bills of Lading and routing and other instructions, including Military Standard Transportation and Movement Procedure (MILSTAMP), as to the methods of shipment to be followed by the Contractor or (ii) authorization to ship on Commercial Bills of Lading to be converted to Government Bills of Lading at destinations from Transportation Office, administering DCMDE-GJQB, ten days in advance of the date of which material is made ready for shipment. Appropriate forms for said requests will be furnished by DCMDE-GJQB to the Contractor. The Contractor shall prepare and address said forms as directed by the Contracting Officer or his duly authorized representative.

F.3. SHIPPING INSTRUCTIONS

F.3.1.

Shipping instructions for the delivery order end items will be provided by the Contracting Officer 60 days in advance of the shipment date. Revised, amended, or final shipping instruction will be provided to the Contractor by the ACO no less than ten (10) days prior to the shipment date.

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS			

F.4. INSTRUCTIONS FOR PREPARATION AND DISTRIBUTION OF DD FORM 250, MATERIAL INSPECTION AND RECEIVING REPORT (MIRR)

F.4.1 Preparation of DD 250

DD Form 250 shall be completed by the contractor in accordance with instructions contained at clause 52.246-7000 of the Department of Defense Federal Acquisition Regulation.

F.4.2. DD250 MIRR Preparation

F.4.3. The following addresses only should have one (1) each copy of the Material Inspection and Receiving Report distributed by the Contractor per DFAR 252.246-7000, as appropriate per location.

TACOM
Heavy Combat Commodity Business Operations
ATTN: AMSTA-LC-C
Warren, MI 48397-5000

Joint Systems Manufacturing
ATTN: DCME-GJQ
1155 Buckeye Rd.
Lima, OH 45804

F.4.3.1 In accordance with DFAR 252.246-7000, distribution of the Acquiring Offices MIRR DD 250 shall be to the following address.

TACOM
Production & Industrial Base Management Group
ATTN: AMSTA-AQ-P
Warren, MI 48397-5000

F.5 FOB POINTS: Origin

The FOB points for TUSK subkits are the same as the acceptance points (see Section E).

F.6 SHIP TO ADDRESSES

All subkits: Baghdad, Iraq

*** END OF NARRATIVE F0001 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0004AB	477TKMIS47 31206406014 A17P30142R47	AB	2 7GAAPM	\$	0.00	\$	140,538.10	\$ 140,538.10
0012AB	477TKMGS47 31206406014 A17P30142R47	AD	2 7GAAPM	\$	0.00	\$	1,170,352.30	\$ 1,170,352.30
0014AA	477TKMHS47 31206406014 A17P30142R47	AB	2 7GAAPM	\$	0.00	\$	571,457.38	\$ 571,457.38
NET CHANGE					\$		1,882,347.78	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	72033000075R5R02P31206431E9	S20113		W56HZV	\$ 711,995.48
Army	AD	21	72033000075R5R02P31206431F9	S20113		W56HZV	\$ 1,170,352.30
NET CHANGE							\$ 1,882,347.78

PRIOR AMOUNT OF AWARD				INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	74,761,846.69	\$	1,882,347.78	\$ 76,644,194.47

ACRN	EDI ACCOUNTING CLASSIFICATION					
AB	21	070920330000	S20113	75R5R023120640601431E9	7GAAPMS20113	W56HZV
AD	21	070920330000	S20113	75R5R023120640601431F9	7GAAPMS20113	W56HZV

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

*H.9 Option for Additional CSAMM Integration Kits

The Government has the unilateral right to add up to 16 CSAMM Integration Kits to the contract effort under CLIN 0012AC at unit price of \$2,071.42. The Government may exercise this option at any time on or before 31 July 2007.

*** END OF NARRATIVE H0004 ***